



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 5025034  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** International Airline Tickets ( Paris, France)  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> 2017-12-T029	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations		
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	2
<b>Classification:</b> Goods - General Support Services	<b>Bid Supplements</b>	0
<b>Category:</b> Travel, Food, Lodging and Entertainment Services		
<b>Approved Budget for the Contract:</b> PHP 332,000.00	<b>Document Request List</b>	2
<b>Delivery Period:</b> 3 Day/s		
<b>Client Agency:</b>	<b>Date Published</b>	05-Dec-2017
<b>Contact Person:</b> Jennifer Merencilla Tumlos Administrative Officer I 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.129 63-02-8900189 jhennie_tumlos@yahoo.com	<b>Last Updated / Time</b>	05-Dec-2017 00:00 AM
	<b>Closing Date / Time</b>	08-Dec-2017 14:00 PM

#### Description

##### TERMS OF REFERENCE

##### I. PROJECT DETAILS

Project : SALON DE LA PLONGEE SOUS-MARINE (PARIS INTERNATIONAL DIVE SHOW)  
 Destination : Paris, France  
 Period covered : January 12-15, 2018

##### II. SCOPE OF WORK/DELIVERABLES

- Two (2) Roundtrip Economy Class International Airline Tickets  
Ticket Itinerary : Manila-Paris-Manila
- Travel Insurance for the passengers for the duration of their travel

##### Passengers:

1. MS. ROWENA M. SORIOSO
2. MS. MARIA RITA M. DOCTOR

##### • Preferred Flights Details

Date Destination Code ETD ETA  
 January 09, 2018 MNL-ICN 2345 0420  
 January 10, 2018 ICN-CDG 0955 1410  
 January 17, 2018 CDG-ICN 2100 1555  
 January 18, 2018 ICN-MNL 1855 2215

III. Other Requirements

Regular Economy Class

Show breakdown of quotation (taxes and charges, fuel charges and service charges)

No book and buy

One (1) month validity

Option to issue tickets should be indicated

Supplier must be DOT Accredited

Amenable to send-bill arrangement/government procedure

Submission of Service Contract of the winning bidder upon issuance of ticket (for funding purposes)

IV. APPROVED BUDGET FOR THE CONTRACT

Total Estimated Budget: PHP 332,000.00

(THREE HUNDRED THIRTY-TWO THOUSAND PESOS ONLY)

V. DEADLINE FOR SUBMISSION OF QUOTATIONS: 02:00 p.m., 08 December 2017

VI. CONTACT PERSON

Ms. Rita Doctor / Ms. Celstine Sy

Tel. [02] 459 5200 local 520

EM: phdiveteam@gmail.com

**Other Information**

The winning bid, however, shall be determined based on the proposal with the most advantageous financial package cost, provided that the amount of the bid does not exceed the above total budget.

Required Valid Documents to be submitted:

- Current Mayor's Permit
- PhilGEPS Registration Number
- BIR Latest Annual Income/Business Tax Return
- Duly Notarized Omnibus Sworn Statement
- Valid DOT Accreditation Certificate

Kindly submit your quotation for the above requirement in a sealed envelope indicating the Solicitation Number addressed to:

JENNIFER M. TUMLOS

Procurement Management Division

Department of Tourism

Address: 4/F New Department of Tourism

351 Sen. Gil Puyat Ave., Makati City

**Created by** Jennifer Merencilla Tumlos

**Date Created** 04-Dec-2017

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